

Work Order ID 58201

April 28, 2010 3:27:55 PM



Page 1

Item ID: D2071

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly

Start Date: 4/28/10 Start Qty: 10.00



Cust Item ID:

Required Date: 4/30/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 10/4/28 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2071	Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11783 ☐ Purchase Part Number: 56V03-36 ☐ Possible
Supplier: Danco ☐ Material release note is requiredCL 10/4/29 (10)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/5/12 (10)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Solo 12

(10)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location 222

0.00



Packaging

Memo

0.00

Packaging

16-5-24

SL (100)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/17

PL/10-5-17
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 58201



Parent Item: D2071



Parent Item Name: Cable Assembly

Start Date: 4/28/10

Required Date: 4/30/10

Comments: IPP: D04.11.26 Reformat; Revised Step 2 KJ/JLM
IPP: E06.04.05 Revised Step 1 KJ/JLM
IPP Rev:F 08-12-15 rev.D as per dwg (ECN08-85p) DD verified by:EC

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
56V-03-36		Purchased	No			100	Each	0.0000	10.0000			
CABLE ASS'Y												



CL 10/5/12 x (10)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

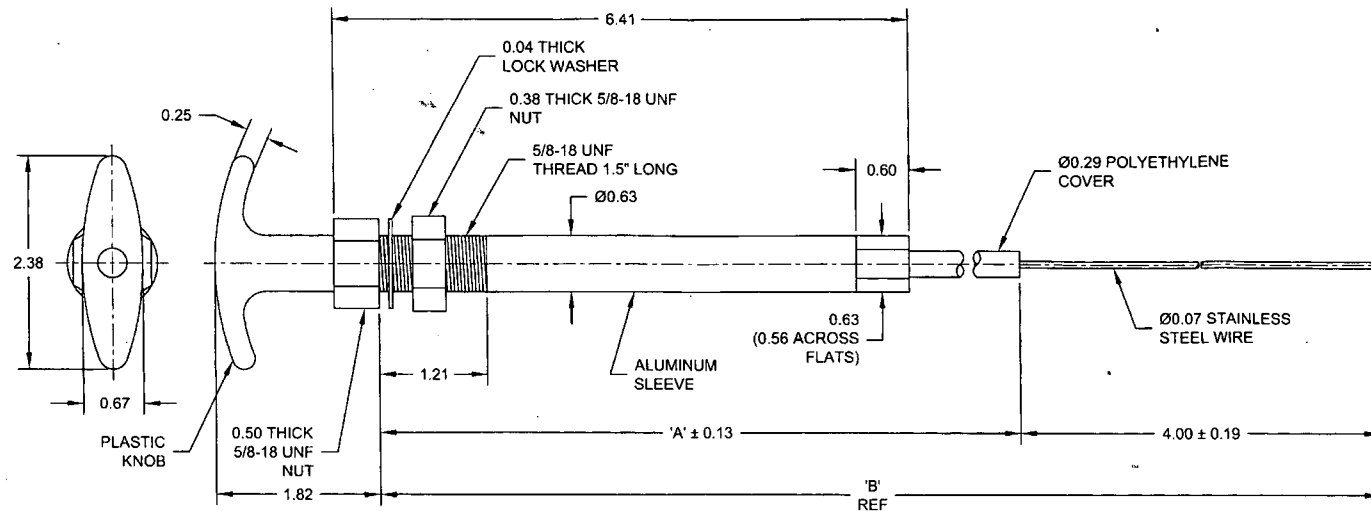
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36
D2071-3	38.00	42	DANCO	56V03-42

RELEASED
39/6/12

C21014128
W10: 58201

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 56V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CA		
DRAWN	CA		
CHECKED	CA		
MFG. APPR.	CA		
APPROVED	CA		
DE APPR.	CA		
DATE	08.12.04		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D2071
REV. D
SHEET 1 OF 1
TITLE CABLE
SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11783

Purchase Order Date 4/29/10

PO Print Date 4/29/10

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name
Vendor Phone 604 888 0513
Vendor Fax 604 888 1036
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	56V-03-36	CABLE ASS'Y	5/04/10 Yes	10.00 Each	FedEx PI ppd	\$62.3200	\$623.20

Special Inst: AS PER DWG D2071 REV. D
B58201
DANCO P/N: 56V03-36
PLEASE CUT AS PER DWG

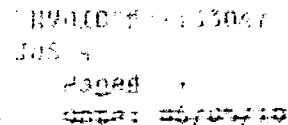
PO Total: \$623.20

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/29/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



8 10/05/12

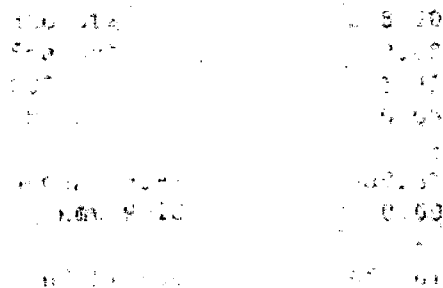
SHIP TO

CART AIRCRAFT LTD.
1270 AERODROM STREET
MONTREAL QUEBEC H3T 1A7
514-332-5100

URJ TRF - 00

Q. Order	Quantity	Unit	Description	Price	Total
10.00	12.00	9.00	4000-700	1.00	12.00

seals, or special orders



REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626



Danco

EQUIPMENT INC.

NUCLEON 13067

001 8

0000 1

1000 00/00/00

SURREY, B.C. (604) 888-1036

771689

DART AEROSPACE LTD.
1270 ARDEN STREET

HAWKESBURY ON K6A 1K7

SHIP
TO

DART AEROSPACE LTD.
1270 ARDEN STREET

HAWKESBURY ON K6A 1K7
613-642-5700

P.O.# P011783

POST# 787810

VIA FEDEX # 1517324-0 2500 100

CRD 100 04

0.00 0.00 0.00

0.00 0.00 0.00

10.00

10.00

0.00

0.00

02.00

02.00



Danco EQUIPMENT INC.

ALGARY, ALBERTA

8 - 53 AVENUE S.E.
H 0N3
J3) 253-6421
X 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE
T8E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA

11616 - 170 STREET
T5S 1J7
(780) 488-6161
FAX 488-6163

SURREY, B.C.

9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

seals, or special orders